

| | | | |
|--|-----------------------------------|--|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | CT ID CODE | PAGE OF PAGES 1 3 |
| AMENDMENT/Modification NO. EP-C-10-023/0001 | EFFECTIVE DATE 06/02/10 | AMENDMENT/PURCHASE REQ. NO. PR-CI-10-10869 | AMENDMENT NO. (If applicable) |
| BY CODE Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, OH 45268 | | AMENDED BY (If other than item 6) CODE | |
| MAILING ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 Rockville, MD 20850 | | (✓) | AMENDMENT OF SOLICITATION NO. |
| | | | (SEE ITEM 11) |
| | | | AMENDMENT OF CONTRACT/ORDER EP-C-10-023 |
| | | (✓) | AMENDED (SEE ITEM 13) 05/18/10 |
| CODE/FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

ITEM 12. FUNDING AND APPROPRIATION DATA (If required)

See the information in item 1 in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|--|
| (✓) | CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A |
| | PREVIOUS NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, on date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | (Specify type of modification and authority) |
| X | FAR 52.232-22, Limitation of Funds |

AMOUNT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

STATEMENT OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding for the Base Period.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|--------|---|--------|
| NAME AND TITLE OF SIGNER (Type or print) | | NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | KIMBERLI IRWIN | |
| CONTRACTOR/OFFEROR | SIGNED | UNITED STATES OF AMERICA | SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

MODIFICATIONS TO THE CONTRACT

1. The following funding modifications have been made:

BASE Period:

| | | | | | | | | |
|-----|--------|--------|---------|---------|-----------|----------|------|-------------|
| P | | | | | | | | |
| / | APPR | | PROGRAM | SITE/ | COST | OBJ | | |
| DCN | BFYS | NUMBER | ORG | ELEMENT | PROJECT | ORG | CLSS | AMOUNT |
| C | | | | | | | | |
| | CC0018 | 09 | B | 28C | 202BD4B21 | 00000000 | 2505 | \$39,716.29 |
| | C | | | | | | | |

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$ (b)(4) is allotted to cover estimated cost. Funds in the amount of \$ (b)(4) are provided to cover the corresponding increment of fixed fee. The amount of \$89,716.29 allotted for costs is estimated to cover the contractor's performance through August 20, 2010.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | CT ID CODE | PAGE OF PAGES |
|--|-----------------------------------|--|---|
| AMENDMENT/Modification NO. EP-C-10-023/0002 | EFFECTIVE DATE 08/02/10 | AMENDMENT/PURCHASE REQ. NO. PR-CI-10-11109 | AMENDMENT NO. (If applicable) |
| BY CODE Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, OH 45268 | | AMENDED BY (If other than item 6) CODE | |
| VD ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 Rockville, MD 20850 | | (✓) | AMENDMENT OF SOLICITATION NO. |
| | | | SEE ITEM 11) |
| | | | AMENDMENT OF CONTRACT/ORDER EP-C-10-023 |
| | | (✓) | ED (SEE ITEM 13) 05/18/10 |
| CODE/FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

ITEM 12. FUNDING AND APPROPRIATION DATA (If required)

See the information in item 1 in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|--|
| (✓) | CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A |
| | PREVIOUS NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, on date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | (Specify type of modification and authority) |
| X | Limitation of Funds |

AMOUNT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

PURPOSE OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding to the Base Period.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|--------|---|--------|
| NAME AND TITLE OF SIGNER (Type or print) | | NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | KIMBERLI S. IRWIN | |
| CONTRACTOR/OFFEROR | SIGNED | UNITED STATES OF AMERICA | SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

MODIFICATIONS TO THE CONTRACT

1. The following funding modifications have been made:

BASE Period:

| | | | | | | | | |
|--------|------|--------|---------|-----------|----------|-----|------|--------------|
| P | | | | | | | | |
| / | APPR | | PROGRAM | SITE/ | COST | OBJ | | |
| DCN | BFYS | NUMBER | ORG | ELEMENT | PROJECT | ORG | CLSS | AMOUNT |
| C | | | | | | | | |
| CC0020 | 10 | B | 28C | 202BD4B21 | 00000000 | | 2505 | \$170,000.00 |
| C | | | | | | | | |

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funds in the amount of \$ are provided to cover the corresponding increment of fixed fee. The amount of \$259,716.29 allotted for costs is estimated to cover the contractor's performance through August 20, 2010.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

| | | | |
|---|--|--|---------------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | CT ID CODE | PAGE OF PAGES 1 3 |
| AMENDMENT/Modification NO. EP-C-10-023/0004 | EFFECTIVE DATE See Block 16C | AMENDMENT/PURCHASE REQ. NO. PR-CI-11-10091 | AMENDMENT NO. (If applicable) |
| BY CODE | | AMENDED BY (If other than item 6) CODE | |
| Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, OH 45268 | | | |
| MAILING ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (✓) | AMENDMENT OF SOLICITATION NO. |
| WESTAT INC 1650 RESEARCH BLV SUITE 400 Rockville, MD 20850 | | | (SEE ITEM 11) |
| | | | AMENDMENT OF CONTRACT/ORDER |
| | | (✓) | EP-C-10-023 |
| CODE/FACILITY CODE | | | DATE (SEE ITEM 13) 05/18/10 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

ITEM 12. FUNDING AND APPROPRIATION DATA (If required)

See the information in item 1 in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|--|
| (✓) | CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A |
| | PREVIOUS NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, on date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | (Specify type of modification and authority) |
| X | FAR 52.232-22 Limitation of Funds |

AMOUNT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

STATEMENT OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the base period.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|--------|---|--------|
| NAME AND TITLE OF SIGNER (Type or print) | | NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | KIMBERLI IRWIN | |
| CONTRACTOR/OFFEROR | SIGNED | UNITED STATES OF AMERICA | SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

MODIFICATIONS TO THE CONTRACT

1. The following funding modifications have been made:

BASE Period:

| P | APPR | PROGRAM | SITE/ | COST | OBJ | | | |
|--------|------|---------|-------|-----------|----------|-----|------|-------------|
| / | | | | | | | | |
| DCN | BFYS | NUMBER | ORG | ELEMENT | PROJECT | ORG | CLSS | AMOUNT |
| C | | | | | | | | |
| CE0098 | 10 | B | 28E | 202BD4C20 | 00000000 | | 2505 | \$13,000.00 |
| C | | | | | | | | |
| CE0099 | 10 | B | 28E | 202BD4C20 | 00000000 | | 2505 | \$2,734.36 |
| C | | | | | | | | |

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funds in the amount of \$ are provided to cover the corresponding increment of fixed fee. The amount of \$285,450.65 allotted for costs is estimated to cover the contractor's performance through February 16, 2011.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

| | | | |
|---|--|--|-------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | CT ID CODE | PAGE OF PAGES 1 3 |
| AMENDMENT/MODIFICATION NO. EP-C-10-023/0005 | EFFECTIVE DATE See Block 16C | AMENDMENT/PURCHASE REQ. NO. | AMENDMENT NO. (If applicable) |
| BY CODE | | ENTERED BY (If other than item 6) CODE | |
| Environmental Protection Agency Cincinnati Procurement Operations Division 26 W. Martin Luther King Drive Cincinnati, OH 45268 | | | |
| MAILING ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (✓) | AMENDMENT OF SOLICITATION NO. |
| WESTAT INC 1650 RESEARCH BLVD SUITE 400 Rockville, MD 20850 | | | SEE ITEM 11) |
| | | | AMENDMENT OF CONTRACT/ORDER |
| | | (✓) | AMENDMENT NO. (SEE ITEM 13) |
| CODE/FACILITY CODE | | | 05/18/10 |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

ITEM 12. FUNDING AND APPROPRIATION DATA (If required)

See the information in item 1 in the attachment on Page 2.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----|---|
| (✓) | CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A |
| | THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, on date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | Specify type of modification and authority |
| X | FAR 52.232-22- Limitation of Funds |

AMOUNT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

STATEMENT OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to incrementally fund the Base Period.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|--------|---|--------|
| NAME AND TITLE OF SIGNER (Type or print) | | NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | KIMBERLI IRWIN | |
| CONTRACTOR/OFFEROR | SIGNED | UNITED STATES OF AMERICA | SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

MODIFICATIONS TO THE CONTRACT

1. The following funding modifications have been made:

BASE Period:

| P | APPR | PROGRAM | SITE/ | COST | OBJ | | | |
|--------|------|---------|-------|-----------|----------|-----|------|-------------|
| / | | | | | | | | |
| DCN | BFYS | NUMBER | ORG | ELEMENT | PROJECT | ORG | CLSS | AMOUNT |
| C | | | | | | | | |
| MP1012 | 10 | B | 87FM | 202BD4BPQ | 00000000 | | 2505 | \$30,000.00 |
| C | | | | | | | | |
| MP1009 | 10 | B | 87FM | 202BD4BPQ | 00000000 | | 2505 | \$61,372.00 |
| C | | | | | | | | |

2. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:

(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of \$(b)(4) is allotted to cover estimated cost. Funds in the amount of \$ are provided to cover the corresponding increment of fixed fee. The amount of \$376,822.65 allotted for costs is estimated to cover the contractor's performance through May 8, 2011.

(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.

| | | | | | |
|--|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 0006 | | 12/28/2010 | | PR-OW-11-00016 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY | | 7. ADMINISTERED BY (If other than Item 6) | |
| | | CODE | | CODE | |
| CP0D | | CP0D | | CP0D | |
| US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| WESTAT INC ATTN NA 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. | |
| | | | | EP-C-10-023 | |
| | | | | 10B. DATED (SEE ITEM 13) | |
| | | | | 05/18/2010 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$25,058.35
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) FAR 52.232-20 Limitation of Cost |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

General Statistical Support

Max Expire Date: 05/31/2015

LIST OF CHANGES:

Reason for Modification :

The purpose of this modification is to incrementally fund the base period.

Obligated Amount for this Modification: \$25,058.35

New Total Obligated Amount for this Award: \$401,881.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Kimberli Irwin | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | 12/28/2010 |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-023/0006PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 11-12-B-28C-202BD4B21-37-1128CC1002-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 28C Quantity: 0 Amount: \$81,279.00 Percent: 20.22464 Subject To Funding: N</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011</p> | | | | |

| | | | | | | | | | | | | | | | |
|--|---|-------------------|--|--|--|--------------------------------|--|-----------|--|---|---|--|--|--|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES | | | | | | | | | |
| | | | | | | 1 2 | | | | | | | | | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | | | | | | | | | |
| 0007 | | 01/13/2011 | | See Schedule | | | | | | | | | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | | | | | | | | | |
| CPOD | | CPOD | | CPOD | | CPOD | | | | | | | | | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | | | | | | | | | |
| WESTAT INC ATTN NA 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | 9B. DATED (SEE ITEM 11) | | | | | | | | | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | | | | | | | | | |
| | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | | | | | | | | | | | |
| CODE (b)(4) | | FACILITY CODE | | | | | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table> | | | | | | | | CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | D. OTHER (Specify type of modification and authority) |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | | | | | | | | |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | | | | | | | | |
| | D. OTHER (Specify type of modification and authority) | | | | | | | | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | | | | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | | | | | | | | | |
| General Statistical Support | | | | | | | | | | | | | | | |
| Max Expire Date: 05/31/2015 | | | | | | | | | | | | | | | |
| LIST OF CHANGES: | | | | | | | | | | | | | | | |
| Reason for Modification : Other Administrative Action | | | | | | | | | | | | | | | |
| The purpose of this modification is to correct an administrative error to the accounting data for funds added under Modification 6 by deobligating those funds (\$25,058.35) and obligating the funds of \$25,058.35 with the correct accounting data. | | | | | | | | | | | | | | | |
| Total amount obligated for this action: \$0.00 | | | | | | | | | | | | | | | |
| Deobligated Amount for the modification: -\$25,058.35 | | | | | | | | | | | | | | | |
| Continued ... | | | | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | | | | | | |
| | | | | Kimberli Irwin | | | | | | | | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | | | | | | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | 01/13/2011 | | | | | | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-023/0007

PAGE OF

2

2

NAME OF OFFEROR OR CONTRACTOR

WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | Obligated Amount for the modification: \$25,058.35 CHANGES FOR ACCOUNTING CODE: 11-12-B-28C-202BD4B21-37-1128CC1002-001 Amount changed from \$25,058.35 to \$0.00 NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-28C-202BD4B21-2505-1128CC1004-001 Beginning Fiscal Year 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 28C Quantity: 0 Amount: \$81,279.00 Percent: 20.22464 Subject To Funding: N Payment Address: Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011 | | | | |

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|--|---|------------------------------------|---------------------|---|----------------------|--------------------------------|--|-----------|--|--|---|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | | | | | | | | | | |
| 2. AMENDMENT/MODIFICATION NO. 0008 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | | 5. PROJECT NO. (If applicable) | | | | | | | | | |
| 6. ISSUED BY CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE CP0D | | 7. ADMINISTERED BY (If other than Item 6) CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE CP0D | | | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC ATTN NA 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | (x) | | | 9A. AMENDMENT OF SOLICITATION NO. | | | | | | | | |
| | | | | | | | 9B. DATED (SEE ITEM 11) | | | | | | | | |
| | | | | x | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | | | | | | |
| | | | | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | | | | | | | | |
| CODE (b)(4) | | FACILITY CODE | | | | | | | | | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | | | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | | | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | Net Increase: | | \$100,000.00 | | | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) H.9 Option for Increased Quantity--Cost-Type Contract and Limitation of Funds</td> </tr> </table> | | | | | | | | CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | X | D. OTHER (Specify type of modification and authority) H.9 Option for Increased Quantity--Cost-Type Contract and Limitation of Funds |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | | | | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | | | | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | | | | | | | | | |
| X | D. OTHER (Specify type of modification and authority) H.9 Option for Increased Quantity--Cost-Type Contract and Limitation of Funds | | | | | | | | | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | | | | | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) General Statistical Support Max Expire Date: 05/31/2015 LIST OF CHANGES: Reason for Modification : Exercise Four (4) Options for Increased Quantity and Incrementally Fund the Base Period Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$501,881.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$401,881.00 to \$501,881.00 Continued ... | | | | | | | | | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | | | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberli Irwin | | | | | | | | | | | |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer) | | 16C. DATE SIGNED 02/08/2011 | | | | | | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0008 | PAGE | OF |
| | | 2 | 4 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Incrementally Funded through date changed from 05/31/2011 to 01/28/2011</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$401,881.00 to \$501,881.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-28C-202BD4B21-2505-1028CC0016-001 Percent changed from 12.44149 to 9.96252</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-87FP-403B63B-2505-1187PE1001-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 87FP Quantity: 0 Amount: \$100,000.00 Percent: 19.92504 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Quantity changed from 2500 to 4700 Hours</p> <p>Section B: Level of Effort-- Cost Reimbursement Term Contract (EPAAR 1552.211-73) is revised as follows: (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 4,700 direct labor hours for the Base Period which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>Section B: Clause, 52.216-190, is incorporated as follows: 52.216-190 Estimated cost and fixed fee (a) The estimated cost of this contract is \$(b)(4) (b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$758,905.40.</p> <p>Section B: Clause, 52.232-100, is revised as Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-023/0008

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>follows:</p> <p>52.232-100 Limitation of Funds Notice</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The total amount of \$501,881.00 is estimated to cover the contractor's performance through January 28, 2011.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 06/01/2010 to 05/31/2011</p> | | | | |

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|--|--|---|---------------------|---|---------------------------|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | | |
| 2. AMENDMENT/MODIFICATION NO. 0009 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE CP | | 7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE CP | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC ATTN NA 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | | | |
| CODE (b)(4) | | FACILITY CODE | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| X | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| | | D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| General Statistical Support Max Expire Date: 05/31/2015 LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$6,871,335.00 Buyer changed from Kimberli Irwin to Erin Ridder Section G: Clause, 52.242-100, is incorporated Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | | | Kimberli Irwin | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-023/0009PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>as follows:</p> <p>52.242-100 Contract Administration Representatives Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:</p> <p>Marla Smith 1200 Pennsylvania Ave., NW Washington, DC 20460 smith.marla@epa.gov Phone:202-566-1047 Fax:202-566-1053</p> <p>Beverly Randolph 1200 Pennsylvania Ave., NW Washington, DC 20460 randolph.beverly@epa.gov Phone: 202-566-1013 Fax: 202-566-1053</p> <p>Contracting Officials responsible for administering this contract are as follows:</p> <p>Kimberli Irwin 26 West Martin Luther King Drive Mail Code: NWD Cincinnati, OH 45268 Irwin.kimberli@epa.gov Phone: 513-487-2109 Fax: 513-487-2115</p> <p>Erin Ridder 26 West Martin Luther King Drive Mail Code: NWD Cincinnati, OH 45268 ridder.erin@epa.gov Phone: 513-487-2155 Fax: 513-487-2115</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>Period of Performance: 06/01/2010 to 05/31/2011 All other terms and conditions remain unchanged.</p> | | | | |

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|---|--|---|---------------------|---|----------------------|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | | |
| 2. AMENDMENT/MODIFICATION NO. 0010 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE CP | | 7. ADMINISTERED BY (If other than Item 6) CP US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE CP | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC ATTN NA 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | | | |
| CODE (b)(4) | | FACILITY CODE | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | Net Increase: | | \$56,220.65 | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| X | | D. OTHER (Specify type of modification and authority) FAR 52.232-100, Limitation of funds | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Max Expire Date: 05/31/2015 LIST OF CHANGES: Reason for Modification : The purpose of this modification is to deobligate funds in the amount of \$100,000.00 and obligate funds in the amount of \$156,220.65. Obligated Amount for this Modification: \$56,220.65 New Total Obligated Amount for this Award: \$558,101.65 Incremental Funded Amount changed: from \$501,881.00 to \$558,101.65 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberli Irwin | | | |
| 15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign) | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer) | | 16C. DATE SIGNED 02/11/2011 | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0010 | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR ACCOUNTING CODE: 10-11-B-87FP-403B63B-2505-1187PE1001-001 Deobligated Amount for this accounting code: \$100,000.00.</p> <p>NEW ACCOUNTING CODE ADDED: Obligated Amount for this accounting code: \$56,220.65. Account code: 11-12-B-28C-202BD4B21-2505-1128CC1004-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 28C Quantity: 0 Amount: \$81,279.00 Percent: 10.71003 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Obligated amount for this accounting code: \$100,000.00. Account code: 10-11-C-261A000-404FB2APW-2532-11261AC061-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) C Budget Organization 261A000 Quantity: 0 Amount: \$100,000.00 Percent: 13.17687 Subject To Funding: N Payment Address:</p> <p>The Section B Clause entitled "Limitation Of Funds Notice (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>(a) Pursuant to the Limitation of Funds Clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) is allotted to cover the corresponding increment of fixed fee. The total amount of \$558,101.65 is estimated to cover the contractor's performance through February 24, 2011. Delivery Location Code: RECON SHIP Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 06/01/2010 to 05/31/2011 All other terms and conditions remain unchanged. | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
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| 2. AMENDMENT/MODIFICATION NO. 0040 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-13-00156 | |
| 5. PROJECT NO. (If applicable) | | | | | |
| 6. ISSUED BY CODE CPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | | | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | 9B. DATED (SEE ITEM 11) | | | |
| | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | 10B. DATED (SEE ITEM 13) 05/18/2010 | | | |
| CODE | (b)(4) | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Limitation of Funds clause |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to shift funds from Option Period 2, to Option Period 3 of the contract.

CHANGES FOR LINE ITEM NUMBER: 21

Obligated Amount for this modification: -\$10,391.43

Incremental Funded Amount changed from \$516,330.28 to \$505,938.85

CHANGES FOR ACCOUNTING CODE:

12-13-B-28C-202BD4X21-2505---1228CC2035-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | |
| | | Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR

WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Amount changed from \$60,000.00 to \$49,608.57</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: \$10,391.43 Incremental Funded Amount changed from \$419,416.02 to \$429,807.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-28C-202BD4X21-2505---1228CC2035-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1228CC2035-001 Quantity: 0 Amount: \$10,391.43</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/31/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the final page of the modification. OPTION PERIOD 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/19/14. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Continued ...</p> | | | | |

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|---|
| NAME OF OFFEROR OR CONTRACTOR WESTAT INC |
|---|

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the final page of the modification.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
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| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 0041 | | See Block 16C | | PR-CPOD-13-00156 | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| CPOD | | | | | | | |
| US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | | | |
| CODE | | (b)(4) | | FACILITY CODE | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | Net Decrease: -\$31,393.11 | | | |
| See Schedule | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | |
| X | D. OTHER (Specify type of modification and authority) Limitation of Funds clause and mutual agreement of parties | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| DUNS Number: (b)(4) | | | | | | | |
| Max Expire Date: 05/31/2015 | | | | | | | |
| The purpose of this modification is to deobligate funds from Option Period 2 as identified below. | | | | | | | |
| CHANGES FOR LINE ITEM NUMBER: 21 | | | | | | | |
| Obligated Amount for this modification: -\$31,393.11 | | | | | | | |
| Incremental Funded Amount changed from \$505,938.85 to \$474,545.74 | | | | | | | |
| CHANGES FOR ACCOUNTING CODE: | | | | | | | |
| 11-12-C-261A000-203FA7A-2532---12261AC010-001 | | | | | | | |
| Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | | | Donna Reinhart | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Account code changed from 11-12-C-261A000-203FA7A-2532-12261AC010-001 to 11-12-C-261A000-203FA7A-2532---12261AC010-001 Amount changed from \$80,000.00 to \$52,529.15</p> <p>CHANGES FOR ACCOUNTING CODE: 11-12-B-87FM-202BD4BPQ-2505---1287ME2009-001 Account code changed from 11-12-B-87FM-202BD4BPQ-2505-1287ME2009-001 to 11-12-B-87FM-202BD4BPQ-2505---1287ME2009-001 Amount changed from \$80,335.16 to \$76,412.90</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD 2 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/31/13. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the final page of the modification.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
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| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 0042 | | See Block 16C | | PR-ORD-13-02803 | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| CPOD | | | | | | | |
| US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | | | |
| CODE | (b)(4) | | FACILITY CODE | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | Net Increase: \$30,000.00 | | | |
| See Schedule | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | |
| X | D. OTHER (Specify type of modification and authority) In accordance with clauses B.1, B.3, B.4 and H.9 | | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| DUNS Number: (b)(4) | | | | | | | |
| Max Expire Date: 05/31/2015 | | | | | | | |
| The purpose of this modification is to 1) exercise one increased quantity option in accordance with clause H.9 for Option Period 3, and 2) add incremental funding to Option Period 3. | | | | | | | |
| LIST OF CHANGES: | | | | | | | |
| Reason for Modification : Funding Only Action | | | | | | | |
| Obligated Amount for this Modification: \$30,000.00 | | | | | | | |
| CHANGES FOR LINE ITEM NUMBER: 31 | | | | | | | |
| Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | | | Donna Reinhart | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Total Amount changed from \$439,413.00 to \$536,889.70 Obligated Amount for this modification: \$30,000.00 Incremental Funded Amount changed from \$429,807.45 to \$459,807.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-261A000-201FK7-2532--26A6F-13261AC331-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 13261AC331-001 Quantity: 0 Amount: \$30,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 311 Quantity changed from 2500 to 3050</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984) OPTION PERIOD III (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 3,050 direct labor hours for Option Period III, which represents the Government's best estimate of the level of effort to fulfill these requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours. (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0042 | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (End of clause)</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE (a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$536,889.70.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 04/18/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page of the modification.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination | | | | |

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|---|--|---|--|--|--|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | | | 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | | 5. PROJECT NO. (If applicable) | |
| 0043 | | See Block 16C | | PR-ORD-14-00398 | | | |
| 6. ISSUED BY | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| CPOD | | | | | | | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| CODE | | (b)(4) | | FACILITY CODE | | 05/18/2010 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) | | | | Net Increase: | | \$33,000.00 | |
| See Schedule | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| X | | D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds clause | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| DUNS Number: (b)(4) | | | | | | | |
| Max Expire Date: 05/31/2015 | | | | | | | |
| the purpose of this modification is to add incremental funding to Option Period III of the contract. | | | | | | | |
| CHANGES FOR LINE ITEM NUMBER: 31 | | | | | | | |
| Obligated Amount for this modification: \$33,000.00 | | | | | | | |
| Incremental Funded Amount changed from \$459,807.45 to \$492,807.45 | | | | | | | |
| NEW ACCOUNTING CODE ADDED: | | | | | | | |
| Account code: | | | | | | | |
| Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | | | Donna Reinhart | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0043 | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>14-15-C-261A000-201FK7-2532--26A6F-14261AC413-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 14261AC413-001 Amount: \$33,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/01/14. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the final page.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination</p> | | | | |

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|--|--|------------------------------------|---------------------|--|----------------------|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 5 | | |
| 2. AMENDMENT/MODIFICATION NO. 0044 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-ORD-14-00774 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CPOD | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| CODE (b)(4) | | FACILITY CODE | | 05/18/2010 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$51,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds clause |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to 1) exercise two increased quantity options in accordance with Clause H.9 for Option Period 3, and 2) add incremental funding to Option Period 3.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$51,000.00

CHANGES FOR LINE ITEM NUMBER: 31

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 02/06/2014 | 16B. SIGNATURE Donna Reinhart ELECTRONIC SIGNATURE |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0044 | 2 | 5 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Total Amount changed from \$536,889.70 to \$731,843.10 Obligated Amount for this modification: \$51,000.00 Incremental Funded Amount changed from \$492,807.45 to \$543,807.45</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-261A000-201FK7-2532--26A6F-14261AC424-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 14261AC424-001 Quantity: 0 Amount: \$11,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-261A000-201FK7-2532--26A6F-14261AC424-002 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 14261AC424-002 Quantity: 0 Amount: \$40,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 311 Quantity changed from 3050 to 4150 Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 4,150 direct labor hours for Option Period 3, which represents the Government's best estimate of the level of effort to fulfill these requirements. (b) Direct labor includes personnel such as Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0044 | PAGE | OF |
| | | 3 | 5 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (End of clause)</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION PERIOD 3 (a) The estimated cost of this contract (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$731,843.10.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD 3 (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-023/0044PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/01/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page of the modification.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |

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|--|--|------------------------------------|---------------------|--|----------------------|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | | |
| 2. AMENDMENT/MODIFICATION NO. 0045 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OW-14-00121 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE | | 7. ADMINISTERED BY (If other than Item 6) CPOD | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | |
| | | | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | |
| CODE (b)(4) | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$35,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds clause |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to add incremental funding to Option Period III.

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$35,000.00

Incremental Funded Amount changed from \$543,807.45 to \$578,807.45

NEW ACCOUNTING CODE ADDED:

Account code:

14-15-B-28C-202BD4X21-2505---1428CCE007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 02/11/2014 | 16B. SIGNATURE Donna Reinhart ELECTRONIC SIGNATURE |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0045 | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1428CCE007-001 Quantity: 0 Amount: \$35,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/15/14. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on the last page of the modification.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination</p> | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 0046 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OW-14-00146 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE CPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 10B. DATED (SEE ITEM 13) 05/18/2010 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds clause |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to add incremental finding to Option Period 3 of the contract.

CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$100,000.00

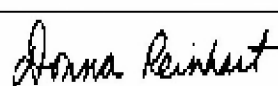
Incremental Funded Amount changed from \$578,807.45 to \$678,807.45

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 02/25/2014 | 16B. SIGNATURE  |

| | | | |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0046 | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>14-15-B-28E-202BD4X20-2505---1428CES017-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28E</p> <p>Program (PRC) 202BD4X20</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1428CES017-001</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD 3</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/04/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the final page.</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 0047 | | 3. EFFECTIVE DATE 04/04/2014 | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE CPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 10B. DATED (SEE ITEM 13) 05/18/2010 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with clause G.5 Contract Administration Representatives |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to update clause G.5 of the subject contract.

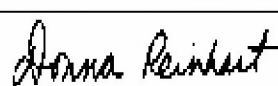
Section G: Clause, EPA-G-42-101, is incorporated as follows:

EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

Contract-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. ELECTRONIC SIGNATURE  | 16C. DATE SIGNED 04/04/2014 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | M. Ahmar Siddiqui U.S. EPA Mail Code: 4303T 1200 Pennsylvania Avenue NW Washington, DC 20460 phone number (202)566-1044 email: siddiqui.ahmar@epa.gov Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | |

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. 0048 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE CPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 10B. DATED (SEE ITEM 13) 05/18/2010 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with mutual agreement of parties |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to add the following clauses to the subject contract.

Section H: Clause, EPA-H-09-107, is incorporated as follows:

EPA-H-09-107 UNPAID FEDERAL TAX LIABILITY & FELONY CRIMINAL VIOLATION CERTIFICATION (APR 2012)

(a) In order to meet the requirements of Sections 433 and 434 of Division E of the Consolidated Appropriations Act, 2012 (Pub.L. 112-74); 2013 Continuing Appropriations Resolution (Pub.L. Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 04/08/2014 | 16B. SIGNATURE Donna Reinhart ELECTRONIC SIGNATURE |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0048 | 2 | 4 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>112-175); Consolidated and Further Continuing Appropriations Act, 2013 (Pub.L. 113-6); Continuing Appropriations Act, 2014 (Pub.L. 113-46), and subsequent relevant appropriations acts, the contractor shall provide the contracting officer a certification whereby the contractor certifies:</p> <p>(i) It is not a corporation that has been convicted (or had an officer or agent of such corporation acting on behalf of the corporation convicted) of a felony criminal violation under any Federal law within the preceding 24 months; and</p> <p>(ii) It is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.</p> <p>(b) Failure of the contractor to furnish a certification or provide such additional information as requested by the contracting officer may render the contractor ineligible for FY 2012, 2013, 2014 or subsequent FY contract funding.</p> <p>(c) The contractor has a continuing obligation to update the subject certification as required. (End of Clause)</p> <p>Section H: Clause, EPA-H-42-102, is incorporated as follows: EPA-H-42-102 UTILIZATION OF FEDCONNECT FOR CONTRACT ADMINISTRATION (MAR 2013) EPA will utilize the FedConnect® web portal in administering this contract. The contractor must be registered in FedConnect® and have access to the FedConnect website located at https://www.fedconnect.net/Fedconnect/. For assistance in registering or for other FedConnect® technical questions please call the FedConnect® Help Desk at (800) 899-6665 or email at support@fedconnect.net. End of clause</p> <p>Section K: Provision, EPA-K-04-101, is incorporated as follows: EPA-K-04-101 REPRESENTATION BY CORPORATIONS REGARDING A FELONY CONVICTION UNDER FEDERAL LAW Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0048 | PAGE OF 3 4 |
|---------------------------|---|----------------|

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>OR UNPAID FEDERAL TAX LIABILITY (APR 2012)</p> <p>(a) In accordance with Sections 433 and 434 of the Department of the Interior, Environment, and Related Agencies Appropriations Act, 2012 (Pub. L. 112-74); 2013 Continuing Appropriations Resolution (Pub.L. 112-175); Consolidated and Further Continuing Appropriations Act, 2013 (Pub.L. 113-6); Continuing Appropriations Act, 2014 (Pub.L. 113-46), and subsequent relevant appropriations acts, none of the funds made available by the Act may be used to enter into a contract with any corporation that:</p> <p>(1) Was convicted (or had an officer or agent of such corporation acting on behalf of the corporation convicted) of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the government;</p> <p>(2) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the government.</p> <p>(b) The Offeror represents that:</p> <p>(1) It is [] is not [] a corporation that has been convicted (or had an officer or agent of such corporation acting on behalf of the corporation convicted) of a felony criminal violation under any Federal law within the preceding 24 months,</p> <p>(2) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.</p> <p>Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0048 | PAGE | OF |
| | | 4 | 4 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>(c) The Offeror shall provide immediate written notice to the contracting officer if, at any time prior to contract award, the Offeror learns that its representation was erroneous when submitted or has become erroneous by reason of changed circumstances.</p> <p>(d) A representation that any of the items in paragraph (b) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, failure of the Offeror to furnish a representation or provide such additional information as requested by the contracting officer may render the Offeror nonresponsible.</p> <p>(e) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the representation required by paragraph (b) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.</p> <p>(f) The representation in paragraph (b) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly provided an erroneous representation, in addition to other remedies available to the Government, the contracting officer may terminate the contract resulting from this solicitation for default.</p> <p>THIS REPRESENTATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT REPRESENTATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.</p> <p>(End of Provision)</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 5 | | |
| 2. AMENDMENT/MODIFICATION NO. 0049 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OW-14-00220 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| CODE (b)(4) | | FACILITY CODE | | 05/18/2010 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$168,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with B.1, B.3, B.4, F.5, and H.8 |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to 1) provide incremental funding under Option III of the contract, 2) exercise Option Period IV, and 3) provide incremental funding for Option Period IV.

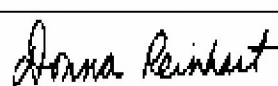
CHANGES FOR LINE ITEM NUMBER: 31

Obligated Amount for this modification: \$50,000.00

Incremental Funded Amount changed from \$678,807.45 to \$728,807.45

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 04/10/2014 | 16B. ELECTRONIC SIGNATURE  |

| | | | |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0049 | 2 | 5 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-B-28C-202BD4X21-2505-1428CCE016-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1428CCE016-001 Quantity: 0 Amount: \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$118,000.00 Incremental Funded Amount changed from \$0.00 to \$118,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-B-28C-202BD4X21-2505-1428CCE016-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 28C Program (PRC) 202BD4X21 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1428CCE016-001 Quantity: 0 Amount: \$118,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 411 Exercised option</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 2,500 direct labor hours for Option Period IV which represents the Government's best estimate of the level of effort required to Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0049 | PAGE | OF |
| | | 3 | 5 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (end of clause)</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION PERIOD IV: (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated cost and fixed fee is \$452,698.00.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-C-10-023/0049PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>OPTION PERIOD III</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/27/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on page 5.</p> <p>OPTION PERIOD IV</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 09/03/14.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on page 5.</p> <p>Section F: Clause, EPA-F-12-101, is incorporated as follows:</p> <p>EPA-F-12-101 PERIOD OF PERFORMANCE</p> <p>OPTION PERIOD IV</p> <p>The period of performance of this contract shall be from 06/01/2014 through 05/31/2015 inclusive of all required reports.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |

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|---|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. 0050 | | 3. EFFECTIVE DATE | | 4. REQUISITION/PURCHASE REQ. NO. | |
| 6. ISSUED BY CODE CPOD CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | 7. ADMINISTERED BY (If other than Item 6) CODE | | 5. PROJECT NO. (If applicable) | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | |
| | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | |
| CODE (b)(4) | | FACILITY CODE | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) Mutual agreement of parties |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is: 1) revise section G.3 Submission of Invoices (EPAAR 1662.232-70) (JUN 1996) DEVIATION, and 2) revise Attachment 2 "Reports of Work".

Section G: Clause, 1552.232-70 DEV, is incorporated as follows: 1552.232-70 DEV Submission of Invoices (JUN 1996) Deviation In order to be considered properly submitted, an invoice or request for contract financing payment must meet the following contract requirements in addition to the requirements of FAR 32.905:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 05/13/2014 | 16B. SIGNATURE Donna Reinhart ELECTRONIC SIGNATURE |

| | | | |
|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0050 | 2 | 4 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>(a) Unless otherwise specified in the contract, an invoice or request for contract financing payment shall be submitted as an original and five copies. The Contractor shall submit the invoice or request for contract financing payment to the following offices/individuals designated in the contract: the original and two copies to the Accounting Operations Office shown in Block 12 on the cover of the contract; one email copy to the Project Officer; and one copy submitted through FedConnect to the Contracting Officer.</p> <p>(b) The Contractor shall prepare its invoice or request for contract financing payment on the prescribed Government forms. Standard Forms Number 1034, Public Voucher for Purchases and Services other than Personal, shall be used by contractors to show the amount claimed for reimbursement. Standard Form 1035, Public Voucher for Purchases and Services other than Personal - Continuation Sheet, shall be used to furnish the necessary supporting detail or additional information required by the Contracting Officer. The Contractor may submit self-designed forms which contain the required information.</p> <p>(c) (1) The Contractor shall prepare a contract level invoice or request for contract financing payment in accordance with the invoice preparation instructions identified as a separate attachment in Section J of the contract. If contract work is authorized by individual work assignments, the invoice or request for contract financing payment shall also include a summary of the current and cumulative amounts claimed by cost element for each work assignment and for the contract total, as well as any supporting data for each work assignment as identified in the instructions.</p> <p>(2) The invoice or request for contract financing payment shall include current and cumulative charges by major cost element such as direct labor, overhead, travel, equipment, and other direct costs. For current costs, each major cost element shall include the appropriate supporting schedule identified in the invoice preparation instructions. Cumulative charges represent the net sum of current charges by cost element for the contract period.</p> <p>(d) (1) The charges for subcontracts shall be Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-023/0050

PAGE

OF

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4

NAME OF OFFEROR OR CONTRACTOR

WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>further detailed in a supporting schedule showing the major cost elements for each subcontract.</p> <p>(d) (2) On a case-by-case basis, when needed to verify the reasonableness of subcontractor costs, the Contracting Officer may require that the contractor obtain from the subcontractor cost information in the detail set forth in (c) (2). This information should be obtained through a means which maintains subcontractor confidentiality (for example, via sealed envelopes), if the subcontractor expresses CBI concerns.</p> <p>(e) Invoices or requests for contract financing payment must clearly indicate the period of performance for which payment is requested. Separate invoices or requests for contract financing payment are required for charges applicable to the basic contract and each option period.</p> <p>(f) (1) Notwithstanding the provisions of the clause of this contract at FAR 52.216-7, Allowable Cost and Payment, invoices or requests for contract financing payment shall be submitted once per month unless there has been a demonstrated need and Contracting Officer approval for more frequent billings. When submitted on a monthly basis, the period covered by invoices or requests for contractor financing payments shall be the same as the period for monthly progress reports required under this contract.</p> <p>(2) If the Contracting Officer allows submissions more frequently than monthly, one submittal each month shall have the same ending period of performance as the monthly progress report.</p> <p>(3) Where cumulative amounts on the monthly progress report differ from the aggregate amounts claimed in the invoice(s) or request(s) for contract financing payments covering the same period, the contractor shall provide a reconciliation of the difference as part of the payment request.</p> <p>Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | |

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 0051 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-ORD-14-01464 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE CPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 10B. DATED (SEE ITEM 13) 05/18/2010 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$60,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with Limitation of Funds |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to add incremental funding to Option Period IV.

CHANGES FOR LINE ITEM NUMBER: 41

Obligated Amount for this modification: \$60,000.00

Incremental Funded Amount changed from \$118,000.00 to \$178,000.00

NEW ACCOUNTING CODE ADDED:

Account code:

14-15-C-261A000-201FK7-2532-26A4A-14261AC447-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
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| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 05/20/2014 | 16B. SIGNATURE Donna Reinhart ELECTRONIC SIGNATURE |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0051 | PAGE | OF |
| | | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 261A000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A4A DCN-LineID 14261AC447-001 Quantity: 0 Amount: \$60,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 10/22/14. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is on page 3 of the modification.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination</p> | | | | |

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|--|--|------------------------------------|---------------------|--|----------------------|--------------------------------|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 5 | | |
| 2. AMENDMENT/MODIFICATION NO. 0052 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-ORD-14-01757 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CP0D | | CODE | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| CP0D US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) | | | |
| CODE (b)(4) | | FACILITY CODE | | 05/18/2010 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$162,026.81
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with B.1, B.3, B.4 and H.9 |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is 1) to exercise one increased quantity option under Option Period III, 2) re-allocate funds between the cost and fee pools for Option Period III, and 3) add incremental funding to Option Period IV.

CHANGES FOR LINE ITEM NUMBER: 31

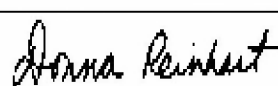
Total Amount changed

from \$731,843.10 to \$829,319.80

CHANGES FOR LINE ITEM NUMBER: 311

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 05/29/2014 | 16B. SIGNATURE  ELECTRONIC SIGNATURE |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0052 | 2 | 5 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Quantity changed from 4150 to 4700</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$162,026.81 Incremental Funded Amount changed from \$178,000.00 to \$340,026.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-C-26U5000-202FK7-2532-26A6A-1426U5E052-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) C Budget Organization 26U5000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1426U5E052-001 Quantity: 0 Amount: \$162,026.81 Percent: 35.79137 Subject To Funding: N</p> <p>Section B: Clause, 1552.211-73, is revised as follows: 1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 4,700 direct labor hours for OPTION PERIOD III which represents the Government's best estimate of the level of effort required to fulfill these requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0052 | PAGE OF 3 5 |
|---------------------------|---|----------------|

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (end of clause)</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION PERIOD III (a) The estimated cost of this contract is (b)(4).</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$829,319.80.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD III (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 05/31/14.</p> <p>(b) When the contract is fully funded as Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-C-10-023/0052

PAGE OF

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NAME OF OFFEROR OR CONTRACTOR

WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the final page of the modification.</p> <p>OPTION PERIOD IV:</p> <p>a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/15/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the final page of the modification.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |

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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | | |
| 2. AMENDMENT/MODIFICATION NO. 0053 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-OW-14-00407 | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | CODE | | 7. ADMINISTERED BY (If other than Item 6) CODE | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | (x) | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | x | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 05/18/2010 | | | |
| CODE (b)(4) | | FACILITY CODE | | | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$50,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance Clause B.4 Limitation of Funds Notice |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to add incremental funding to Option Period IV of the contract.

CHANGES FOR LINE ITEM NUMBER: 41

Obligated Amount for this modification: \$50,000.00

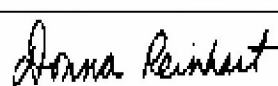
Incremental Funded Amount changed from \$340,026.81 to \$390,026.81

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 06/13/2014 | 16B. SIGNATURE  |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-C-10-023/0053 | 2 | 3 |

NAME OF OFFEROR OR CONTRACTOR

WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>14-15-B-28C-202BD4X21-2505-1428CCE020-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 28C</p> <p>Program (PRC) 202BD4X21</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1428CCE020-001</p> <p>Quantity: 0</p> <p>Amount: \$50,000.00</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows:</p> <p>EPA-B-32-101 LIMITATION OF FUNDS NOTICE</p> <p>OPTION PERIOD IV</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 04/10/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on page 3.</p> <p>Delivery Location Code: RECON SHIP</p> <p>RECONSTRUCT SHIP TO</p> <p>WASHINGTON DC USA</p> <p>Payment:</p> <p>RTP FINANCE CENTER</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>RTP-FINANCE CENTER</p> <p>MAIL DROP D143-02</p> <p>109 TW ALEXANDER DRIVE</p> <p>DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |

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|--|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | | PAGE OF PAGES | |
| | | | | 1 4 | |
| 2. AMENDMENT/MODIFICATION NO. 0054 | | 3. EFFECTIVE DATE See Block 16C | | 4. REQUISITION/PURCHASE REQ. NO. PR-ORD-14-02162 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY CODE CPOD | | 7. ADMINISTERED BY (If other than Item 6) CODE | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WESTAT INC 1650 RESEARCH BLV SUITE 400 ROCKVILLE MD 20850 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) | |
| CODE (b)(4) | | FACILITY CODE | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-023 10B. DATED (SEE ITEM 13) 05/18/2010 | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,372.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) In accordance with clauses B.1, B.3, B.4 and H.9 |

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

Max Expire Date: 05/31/2015

The purpose of this modification is to 1) exercise one increased quantity option for Option Period IV, and 2) add incremental funding to Option Period IV.

CHANGES FOR LINE ITEM NUMBER: 41

Total Amount changed

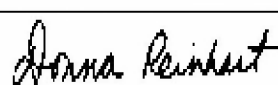
from \$452,698.00 to \$553,081.30

Obligated Amount for this modification: \$38,372.00

Incremental Funded Amount changed from \$390,026.81 to \$428,398.81

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|------------------|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Donna Reinhart | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16C. DATE SIGNED 07/01/2014 | 16B. ELECTRONIC SIGNATURE  |

| | | | |
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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE | OF |
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NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 13-14-C-261A000-201FK7-2532-26A5C-14261AC451-001</p> <p>Beginning FiscalYear 13</p> <p>Ending Fiscal Year 14</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 261A000</p> <p>Program (PRC) 201FK7</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 14261AC451-001</p> <p>Quantity: 0</p> <p>Amount: \$38,372.00</p> <p>Section B: Clause, 1552.211-73, is revised as follows:</p> <p>1552.211-73 Level of Effort - Cost Reimbursement Term Contract (AUG 1995) (Deviation)</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 3,050 direct labor hours for OPTION PERIOD IV which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>(b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours.</p> <p>(c) Under any circumstances, if the Government orders or the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period exercised, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph</p> <p>Continued ...</p> | | | | |

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| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-10-023/0054 | PAGE | OF |
| | | 3 | 4 |

NAME OF OFFEROR OR CONTRACTOR
WESTAT INC

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>means "base fee and award fee."</p> <p>(d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period.</p> <p>(e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (end of clause)</p> <p>Section B: Clause, EPA-B-16-102, is revised as follows: EPA-B-16-102 ESTIMATED COST AND FIXED FEE OPTION PERIOD IV: (a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$553,081.30.</p> <p>Section B: Clause, EPA-B-32-101, is revised as follows: EPA-B-32-101 LIMITATION OF FUNDS NOTICE OPTION PERIOD IV (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/9/15.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds is on the last page.</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> | | | | |